

**Indiana State Fair Commission
1202 East 38th Street
Indianapolis, IN 46205
First Quarter 2016 State Appropriations and Corresponding Expenditures**

Amount	Date	Payer	Payee
State Appropriation Received:			
420,000.00	01/27/16	Auditor of State	Indiana State Fair Commission
State Appropriation Expenditures:			
109,471.40	01/04/16	Indiana State Fair Commission	Indianapolis Power & Light
140,710.94	02/04/16	Indiana State Fair Commission	Indianapolis Power & Light
38,441.21	02/17/16	Indiana State Fair Commission	Constellation ProLiance, LLC
131,376.45	03/04/16	Indiana State Fair Commission	Indianapolis Power & Light
Expenditures from Previous Appropriations not fully spent:			
12,718.50	01/27/16	Indiana State Fair Commission	Chapman Electric Supply, Inc.
2,506.40	01/27/16	Indiana State Fair Commission	Chapman Electric Supply, Inc.
340.52	01/27/16	Indiana State Fair Commission	Chapman Electric Supply, Inc.
1,874.75	01/27/16	Indiana State Fair Commission	Chapman Electric Supply, Inc.
42,000.00	01/29/16	Indiana State Fair Commission	Nu-Tec Roofing
119,678.00	01/31/16	Indiana State Fair Commission	Comfort Systems USA Indiana
3,213.04	02/02/16	Indiana State Fair Commission	Chapman Electric Supply, Inc.
240.00	02/05/16	Indiana State Fair Commission	Alro Steel Corp
42.00	02/05/16	Indiana State Fair Commission	Alro Steel Corp
5,409.00	02/09/16	Indiana State Fair Commission	Comfort Systems USA Indiana
12,783.00	03/15/16	Indiana State Fair Commission	Comfort Systems USA Indiana
6,510.00	03/23/16	Indiana State Fair Commission	Edwards Electrical & Mechanical
10,435.00	03/23/16	Indiana State Fair Commission	Edwards Electrical & Mechanical, Inc